

ASS. REC'D BY: Taufikh REF: CS/CTI 23000039/Taufikh

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / VS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: G6E80929 Yr Regn: 2016, March
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Toyota Hiace C.C. 2982
 Colour: Silver A/C: Insured / Std / NI / NA
 Sp. Reading: 249999 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KDH 2010/83103
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or _____
 Brake: In order / Jammed / Leaked / Burnt or _____
 Modi: (Nil) / S/Rim / STD A/Rim or _____
 Tyre Size: F: 145/105
 R: _____

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.

<input checked="" type="checkbox"/>	<input type="checkbox"/>
N/S	O/S

Bal. or Market Value: 944K
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 4 days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT

(B) SS / DUN / EXNOVA / GY / FS / LIZA / MIC / DHTSU / PIR / SUMI /
 TOYO / YOKO or _____
 Front R/Bal. 6 mm Rear R/Bal. 6 mm
 L/Bal. 6 mm L/Bal. 6 mm
 D.O.A. _____ D.O.I. 10/1/23
 Survey held at MS Car
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Frt M/S
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	Taufikh confirmed lump sum \$2700 and 4 days (red, \$5205.09, 66%)

Date/Time, File Pass to? : Prel. Report
22/05/23 : Final Report
 Date/Time, File Return to?
 2) _____
 Report Format: _____
 Lump Sum / L.S. / R.S. _____

Days Of Repair: 4
 Resurvey No. of Trip: 1
 Add Fee: : Site Insp (\$ _____)
 : Interview (\$ _____)
 : Tech. Insp (\$ _____)
 : Vehicle (\$ _____)
 Survey Fee: _____
 Transportation: _____
 S + RS _____ \$
 Photos _____
 Claims _____

MS Car Auto Pte Ltd

8 Kaki Bukit Ave 4 #01-07 Premier @ Kaki Bukit Singapore 415875

Tel: 6385-1838 / 9725 4442 Fax: 6386-1838 Email: motorstopoffice@gmail.com / motorstopservices@gmail.com / msgroupoffice@gmail.com

SJE :

Vehicle Nos : GBE 8092G

Date of Survey :

Model : TOYOTA HIACE

Contacts :

Year :

**** AGREED COR and Days with SJE ****

Amount :

Nos.	PARTS	QTY	UNIT S\$	Total S\$	REMARKS IF ANY
1	Front Bumper	1	\$ 926.00	\$ 926.00	de
2	Front Bumper Side Retainer LH	1	\$ 135.90	\$ 135.90	k
3	Front Door LH	1	\$ 1,716.25	\$ 1,716.25	bb
4	Door Centre Pillar LH	1	\$ 759.20	\$ 759.20	Ry
5	Front senger LH	1	\$ 153.60	\$ 153.60	Ry
6	Front step panel LH <i>garnish</i>	1	\$ 169.70	\$ 169.70	cut
7	Front panel LH <i>corner panel</i>	1	\$ 312.80	\$ 312.80	bb
8	Front Lower Arm LH	1	\$ 372.20	\$ 372.20	x
9	Front Knuckle Arm LH	1	\$ 451.20	\$ 451.20	x
10	Front Knuckle Arm Bearing LH	1	\$ 264.70	\$ 264.70	x
11	Front Upper Arm Bearing LH	1	\$ 312.60	\$ 312.60	x
12	Front Shock Absorber LH	1	\$ 296.70	\$ 296.70	x
13	Control Arm LH	1	\$ 242.60	\$ 242.60	x
	<i>Front Headlamp LH cut</i>				
			Total Price	\$ 6,113.45	
			Less 25%	\$ 1,528.36	
			Sub Total Price	\$ 4,585.09	

Nos.	Special Nett Items	QTY	UNIT S\$	Total S\$	REMARKS IF ANY
1	Front Door Company Sticker LH	1	\$ 100.00	\$ 100.00	30 cut
2	Sundries	1	\$ 80.00	\$ 80.00	x
3	Front Steel Rim LH	1	\$ 250.00	\$ 250.00	x
4	Front Tyre LH	1	\$ 190.00	\$ 190.00	x
5	Front Rim Cover LH	1	\$ 200.00	\$ 200.00	x
			Total	\$ 820.00	

Nos.	Claims Details : Labour and Spray Painting	Total S\$	REMARKS IF ANY
1	Panel Beating , Removal and Replacing Parts	\$ 1,000.00	500
2	To Spray Paint on Affected Area	\$ 1,000.00	500
3	R & R LH Front Undercarriage	\$ 280.00	x
4	R & R LH Front Tyre & Balancing	\$ 60.00	x
5	R & R LH Front Door Component	\$ 80.00	60
6	Wiring Check	\$ 80.00	30
		Total	\$ 2,500.00

NAME OF SURVEYOR :

REMARKS :

Taufik 97415749
wp 10/1/23 c/p
1/5 Resury after repair
taufik@khanbar
4 days

PARTS TOTAL \$ 5,405.09

LABOUR TOTAL \$ 2,500.00

OVERALL TOTAL \$ 7,905.09

MSK Auto Consur **Insurance** notify
 the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary items must be surveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date: